



# Balance Statement

Invoices till 31/10/2024 not paid as on 01/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### TRP000036 - RAVINDRA REDDY N

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	30/09/2024	TIKER/45286901	SO	24097585503	VANAJAKSHI N	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34	9,114.00	0.00	9,114.00	9,114.00
KER	04/10/2024	TIKER/45294445	SO	241072065812	ARUNA G	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,22 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,22	5,185.00	0.00	5,185.00	14,299.00
KER	06/10/2024	TIKER/45297006	SO	24107694621	SAVATHRI M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	13,626.00	0.00	13,626.00	27,925.00
KER	08/10/2024	TIKER/45299499	SO	24107773893	L ALIVELU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	30,021.00
KER	09/10/2024	TIKER/45301292	SO	24107345443	ABIRAMI V R	ARUM ADIN REGULAR ENGAGING TIBASE TI-168 (STOCK IMPLANT COMPONENT) PER UNIT-11	2,888.00	0.00	2,888.00	32,909.00
KER	13/10/2024	TIKER/45306963	SO	24107870571	ARUNA V	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,734.00	0.00	2,734.00	35,643.00
KER	13/10/2024	TIKER/45307105	SO	24107871041	MADHAV DAS	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,734.00	0.00	2,734.00	38,377.00
KER	14/10/2024	TIKER/45308443	SO	24107585509	VANAJAKSHI N	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34	6,563.00	0.00	6,563.00	44,940.00
KER	17/10/2024	TIKER/45312502	SO	24107345442	ABIRAMI V R	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,829.00	0.00	4,829.00	49,769.00
KER	17/10/2024	TIKER/45313557	SO	24107942061	PANDYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	51,953.00
KER	18/10/2024	TIKER/45314736	SO	24107871043	MADHAV DAS	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	1,969.00	53,922.00
KER	18/10/2024	TIKER/45314885	SO	24107870573	ARUNA V	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	1,969.00	55,891.00
KER	18/10/2024	TIKER/45315408	SO	24107943062	CHANDRAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,881.00	0.00	3,881.00	59,772.00
KER	19/10/2024	TIKER/45317545	SO	24107982871	ANNAPURNA MRL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,25,26,27,45	13,104.00	0.00	13,104.00	72,876.00
KER	28/10/2024	TIKER/45329934	SO	24107999713	SAILAJA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	19,656.00	92,532.00
KER	29/10/2024	TIKER/45330402	SO	24107943064	CHANDRAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,797.00	0.00	2,797.00	95,329.00
KER	30/10/2024	TIKER/45332680	SO	24108143533	S M D NYAMATHULLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	6,552.00	101,881.00
KER	31/10/2024	TIKER/45334308	SO	24108159883	DHANA LAKSHMI K	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,33	19,656.00	0.00	19,656.00	121,537.00

121,537.00

0.00

121,537.00

After Adjusting Pending Cheques, If Any : 121,537.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 121,537.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKTRP000036  
*(the first 7 digits are alphabet)*  
Branch : ICICI CMS  
IFSC Code : ICIC0000104

QR Code For UPI Payment\*



\*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.